AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTI	RACT	1. Contract I		Page 1 <b>Of</b> 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req		5. Project No.	(If applicable)
P00019	2004MAR05	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S1501A
TACOM WARREN BLDG 231		DCMA INDIAN	APOLIS			
AMSTA-AQ-ATBA		EMMETT J. BE		lR.		
CHESTER L. RAY (586)574-8466 WARREN, MICHIGAN 48397-5000		8899 E. 56TH INDIANAPOLIS		240 5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL		INDIANAPOLIS	, IN 40	1249-3701		
EMAIL: RAYC@TACOM.ARMY.MIL			CD a	DAG MONT	A DD I	<b>NE</b> ***********
8. Name And Address Of Contractor (No., Stre	et City County State and		CD C	PAS NONE	ADP I nt Of Solicitation	PT HQ0337
	et, city, county, state and	zip couc)		711. minename	iii Oi Boneitatioi	1110.
AM GENERAL LLC 105 N NILES AVE						
SOUTH BEND, IN. 46617-7025				9B. Dated (See	Item 11)	
			X	10A. Modificat	tion Of Contract	/Order No.
						, 01del 1101
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\ <u> </u>	DAAE07-00-C-		
Code 0H3G6 Facility Code			1	<b>10B. Dated (Se</b> 2000AUG07	e Item 13)	
1 ,	HIS ITEM ONLY APPLI	FS TO AMENDMEN	TS OF SC		IC .	
						_
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	ters	
is extended, is not extended.  Offers must acknowledge receipt of this amount	andment prior to the hour	and date enecified in	the solicite	ation or as amo	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solic	itation an	d amendment n	umbers. FAILU	RE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If rec ACRN: AJ NET INCREASE: \$516,870.50	quired)					
ACRN- AU NEI INCREASE. \$310,870.30						
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	cribed In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: SUPPLEM	ENTAL AG	REEMENT		
D. Other (Specify type of modification a	and authority)					
E DEPORTANT G	X is required to sign					. 088
E. IMPORTANT: Contractor is not,  14. Description Of Amendment/Modification (	is required to sign	this document and r			copies to the Issu	
111 Description of Amendment Available (	organized by COI section	neutrings, meruting s	onenation	reontract subje	et mutter where	iousision)
SEE SECOND PAGE FOR DESCRIPTION						
F	C 641 1		104 1	4.6		
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	tuA, as ne	retotore change	ea, remains unci	ianged and in full force
15A. Name And Title Of Signer (Type or print)	)			Of Contracting	Officer (Type or	r print)
		MARY K. RI		.MIL (586)574	1-6553	
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed
(Signature of person authorized to sign)	-	By	onature e	/SIGNED/ f Contracting C	)fficer)	2004MAR05
NSN 7540-01-152-8070	<u> </u>	30-105-02	Snature 0.			ORM 30 (REV. 10-83)

### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-S053

MOD/AMD P00019

Page 2 of 6

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Research and Development Contract for A3 High Mobility Multi-purpose Wheeled Vehicle (A3 HMMWV)

CONTRACT: DAAE07-00-C-S053

PREVIOUSLY FUNDED AMOUNT: \$17,815,108.95

AMOUNT FUNDED THIS ACTION: \$ 516,870.50

NEW FUNDED AMOUNT: \$18,331,979.45

1. The purpose of this modification P00019 is to provide for the following:

a. SubCLIN 0001AL is hereby established to provide additional funding for a developmental effort to enable the M1114 HMMWV to meet EMI System Specification requirements, IAW Contractor's proposal 04-024L dated 26 February 04.

b. As a result of the change set forth in 1.a above, the cost set forth in Section B, CLIN 0001 - SUPPLIES OR SERVICES AND PRICES/COSTS are revised as follows:

From: To

c. As a result of the change set forth in 1.a and 1.b above, Section B.1 - INCREMENTAL FUNDING SCHEDULE is revised as set forth below:

From: To:

FY00:	\$ 5,922,000.00	FY00:	\$ 5,922,000.00
FY01:	\$ 6,003,000.00	FY01:	\$ 6,003,000.00
FY02:	\$ 2,918,000.00	FY02:	\$ 2,918,000.00
FY03:	\$ 2,671,982.00	FY03:	\$ 2,671,982.00
FY04:	\$ 300,126.95	FY04:	\$ 816,997.45
Total:	\$17,815,108.95	Total:	\$18,331,979.45

d. To correct a typographical error in SubCLIN 0001AK, which was established in modification P00018, the Performance Completion Date is changed from 30 SEP 2005 to 30 SEP 2004.

2. Except as provided for herein, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 020 \*\*\*

# Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-S053 MOD/AMD P00019

**Page** 3 **of** 6

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	HMMWV Modernization Program in accordance with Section C through J and Attachment 1, ATPD 2099D, dated 27 June 2003.  Estimated Cost: \$17,815,108.95 Fixed Fee: \$516,870.50 Total Cost: \$18,331,979.45				
	The Inspection and acceptance under CLIN 0001 shall be performed by the Government appointed COTR, Ms. Linda Hefferan. Ms. Hefferan is authorized to sign applicable DD250's for this CLIN.				
	(End of narrative B001)				
0001AK	SERVICES LINE ITEM				\$80,378.8
	NOUN: A3 HMMWV PRON: E142C910JZ PRON AMD: 01 ACRN: AH AMS CD: 654642E4000				
	HMMWV Modernization Program in accordance with Section C through J and Attached 1, ATPD 2099D, dated 27 June 2003				
	Estimated Cost: \$17,815,108.95  Fixed Fee: \$ 516,870.50  Total Cost: \$18,331,979.45				
	The Inspection and Acceptance under CLIN 0001 shall be performed by the Government appointed COTR, Ms. Linda Hefferan. Ms. Hefferan is authorized to sign applicable DD250's for this CLIN.				
	(End of narrative B001)				

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-S053

MOD/AMD P00019

Page 4 of 6

Name of Offeror or Contractor: AM GENERAL LLC

_	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           _REL CD         QUANTITY         DATE           001         0         30-SEP-2004				
	\$ 80,378.88				
0001AL	SERVICES LINE ITEM				\$516,870.50
	NOUN: A3 HMMWV PRON: E142C911JZ PRON AMD: 01 ACRN: AJ AMS CD: 654642E4000				
	HMMWV Modernization Program in accordance with Section C through J and Attached 1, ATPD 2099D, dated 27 June 2003				
	Estimated Cost: \$17,815,108.95  Fixed Fee: \$516,870.50  Total Cost: \$18,331,979.45				
	The Inspection and Acceptance under CLIN 0001 shall be performed by the Government appointed COTR, Ms. Linda Hefferan. Ms. Hefferan is authorized to sign applicable DD250's for this CLIN.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         30-SEP-2004				
	\$ 516,870.50				

### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-S053

MOD/AMD P00019

Page 5 of 6

Name of Offeror or Contractor: AM GENERAL LLC

#### B.1. INCREMENTAL FUNDING SCHEDULE

This contract is incrementally funded and subject to the Limitation of Funds clause listed in Section I of this contract. The incremental funding schedule for this contract is as follows:

FY00: \$ 5,922,000.00 FY01: \$ 6,003,000.00 FY02: \$ 2,918,000.00 FY03: \$ 2,671,982.00 FY04: \$ 816,997.45

Total: \$18,331,979.45

\*\*\* END OF NARRATIVE B 001 \*\*\*

CONTINUATION SHEET		ET	Reference No. of Document Being Continued				Page 6 of 6	
				PIIN/S	SIIN DAAE07-00-C-S05	MOD/AMD POO	0019	
Name	of Offeror or Contracto	or: AM (	GENERAL LLC					•
ECTION	G - CONTRACT ADMINIS	TRATION	DATA					
	PRON/							
INE	AMS CD/		OBLG STAT/			INCREASE/DECREASE		CUMULATIV
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
001AL	E142C911JZ	AJ	2	\$	0.00 \$	516,870.50	\$	516,870.50
	654642E4000		42C911					
					NET CHANGE \$	516,870.50		
ERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREAS
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATIO	<u>ON</u>	STATION		AMOUNT
rmy	AJ	21	42040000041	C1C01P6	54642255Y S20113	W56HZV	\$ _	516,870.50
						NET CHANGE	\$	516,870.5

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 17,815,108.95
 \$ 516,870.50
 \$ 18,331,979.45